

CO	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
<b>POSTED October 2002</b>						
<b>CHARLENE L LAMBERT</b>						
	43-6395-3-0167-	RENEW CELLULAR SERVICE FOR 18 PHONES, 650 MINUTES EACH @ \$79.99/MO/PER PHONE-ACCT #'S 350611489 662644822 311036487 FOR THE PERIOD OF 10/1/02 THRU 9/30/03	DP	AT&T WIRELESS SERVICE	10/01/2002	\$20,637
	43-6395-3-0211-	BOSS I MAY SESSION/NEO JUNE SESSION, May 4 - 9, 2003, 15 rooms x 5 nights x \$150.00 per diem	CP	ONE WASHINGTON CIRCLE HOTEL	10/03/2002	\$23,250
	43-6395-3-0246-	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/HELICOPTER CHECK PILOT THRU SEPT. 30, 2003.	MA	AVIATION BUSINESS CONSULTING LLC	10/07/2002	\$15,000
	43-6395-3-0263-	SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE PERIOD 10/01/2002 THRU 09/30/2003	DA	SPEEDWARE CORPORATION INC.	10/08/2002	\$14,400
	43-6395-3-0266-	TEMPORARY CLERICAL PERSONNEL TO START OCTOBER 8, 2002. INCUMBENT REPORTS DIRECTLY TO AREA VETERINARIAN IN CHARGE (AVIC) MUST BE AN INDEPENDENT, SELF STARTER. SKILLS REQUIRED: MS WORD; DATA ENTRY ( WE WILL TEACH THE DATA BASES AS THEY ARE UNIQUE TO VETERINARY SERVICES )MUST HAVE	CA	ATTENTIVE PERSONNEL	10/09/2002	\$16,128
<b>CRAIG KING</b>						
	40-6395-3-0507-	C.Support Professional Maintenance on Incident Management Tracking System. 8/31/02 through 9/30/03	CP	GW I SOFTWARE	10/31/2002	\$21,883
	40-6395-3-0510-	Wilson Camp 7X14 with extra bed, 3 ft cu refrigerator, propne options; water options; tail stop lights & Signal lights.	CA	WILSON CAMPS, INC	10/31/2002	\$12,750
	40-VISA-3-0489-	TYPE 1-548 BADGE CASES Please Ship ASAP.	CA	BLACKINGTON COMPANY	10/30/2002	\$11,200
<b>DENNIS G BARRY</b>						
	40-6395-3-0313-	Khapra Beetle Wall Trap Kit (USDA)	CA	TRECE INC.	10/11/2002	\$14,700
	43-6395-3-0226-	Produce a 7-10 minute documentary style video that will serve as a marketing piece for potential course attendess of future Personal Protective Equipment (PPE) Training Courses. Statement of Work, 14 Questions, and list of companies we contacted are attached	CA	LEVEL A PRODUCTIONS, INC	10/04/2002	\$24,500

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	43-6395-3-0359-	Labor for personnel to clean & disinfect stalls at the Atlanta Equine Complex.	CA	LABOR READY INCORPORATED	10/18/2002	\$10,468
	43-6395-3-0362-	KENNELING FOR BEAGLE BRIGADE AND CARGO K9	CA	STATE OF HAWAII, DEPT. OF AGRICULTURE, DIVISION OF ANIMAL INDUSTRY	10/18/2002	\$24,000
	43-6395-3-0372-	PICKUP SAMPLES OF PEANUTS AND RELATED PRODUCTS DAILY, AS REQUIRED, AT THE FOLLOWING LOCATION: ROCHELLE, GA, ASHBURN, GA, SYLVESTER, GA, ALBANY, GA, DAWSON, GA, SMITHVILLE, GA AND ANY OTHER LOCATION UPON DEMAND. THESE SAMPLES ARE TO BE DELIVERED TO THE AFLATOXIN SATELLITE	DA	P & D SERVICES	10/18/2002	\$24,000
	43-6395-3-0387-	PROVIDE HOTEL & MEETING ROOM ACCOMMODATIONS FOR USDA, NATIONAL ORGANIC STANDARDS BOARD (NOSB) AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF OCT. 18-21, 2002, FOR 14 PEOPLE AT: \$150 X 4 NIGHTS = \$600 X 14 PER PERSON = \$8,400.	CA	THE RADISSON BARCELO HOTEL WASHINGTON	10/21/2002	\$11,398
	43-6395-3-0394-	To provide samples to validate a method of analysis used by MDP laboratories.	CA	SILLIKER INC.	10/21/2002	\$23,520
	43-6395-3-0401-	Temporary employee to fill MIS Data Technician position for a period of 120 work days. Contract period to be from time of hire. Employee schedule to be M-F, hours set by State Director. 8 HOURS PER DAY WITH 1/2 HR LUNCH.	CK	STAFFING PARTNERS	10/21/2002	\$12,674
	43-6395-3-0454-	PROVIDE TEMPORARY CLEARK TO DUTIES INCLUDE but not limited to, converting paper records into CD-ROMs. Employee must be able to use scanner and CD burner. Employee must be willing to do clerical work. Hours will be 8:30-5pm for 120 days. Duty ending April 10, 2003.	CK	PREFERRED TEMPORARY	10/28/2002	\$20,995
	43-6395-3-0460-	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60, for the period beginning October 1, 2002 through September 30, 2003.	DA	JEOL USA INC.	10/28/2002	\$12,372

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ESTELA M DIAZ	43-6395-3-0482-	PROVIDE MGE UPS System Maintenance Ultimate Coverage for the period beginning 10-01-02 thru 09/30/03	DA	LEE TECHNOLOGY GROUP	10/29/2002	\$10,786
	40-32KW-3-0163-	IMAGENET DIGITAL IMAGING LICENSES, SERVICE AND SUPPORT FOR FY03- 99 LICENSES FOR TWO MONTHS @ 90 EA. FEDBIZOPPS PUBLICATION WILL BE ISSUED ON A SOLE SOURCE INTENT TO SATISFY THE GOVERNEMNT'S NEED FOR 10 MONTHS OF COVERAGE FOR LICENSES.	EA	FOODCONNEX	09/30/2002	\$17,820
GLORIA J BENSON	43-6395-3-0168-	FOR MONTHLY SERVICES FOR 13 NEW INTERNATIONAL PHONES @64.00 PER MONTH FROM 10/1/2002 UNTIL 9/30/2003. NOTE: ACCT #0012044701-6 FOR THE FOLLOWING PHONES: 301-252-9326, 301-252-9327, 301-252-9328, 301-252-9329, 301-252-9330, 301-252-9326, 301-252-9332, 301-252-9333,	DP	NEXTELL COMMUNICATION	10/01/2002	\$10,920
	43-6395-3-0204-	MONTHLY RENT OF FIVE DIGITAL KYOCERA 2235 CELLULAR PHONES BEGINNING 10/01/2002 THRU 09/30/2003. FOR AIR CARGO OPERATIONS. \$54.44 FOR EACH UNIT.	CA	CELULARES TELEFONICA	10/03/2002	\$11,759
	43-6395-3-0257-	Training Boss I November Session Meeting, Nov 17 - 22, 2002, 15 rooms x 5 nights at \$150.00/per night. MASTER BILL FOR PER DIEM ONLY; TRAVELER PAYS ALL OTHER CHARGES AT CHECKOUT	CP	JURY'S WASHINGTON HOTEL	10/08/2002	\$23,225
JAYNE M FROMMES	43-6395-3-0150-	MONTHS 18 THROUGH 30 OF A 36 MONTH LEASE TO OWN OF HEIMANN 100100 XRAY - FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003 W/THE OPTION TO RENEW ANNUALLY	DP	BANK OF COMMERCE & TRUST(FOR HEIMANN PO #43-6395-0-2121)	10/01/2002	\$23,339
	43-6395-3-0210-	PROVIDE (1) TEMPORARY DATA ENTRY POSITION. NOT TO EXCEED 90 DAYS. TO START ON OR ABOUT 10/28/02. WORK SCHEDULE IS APPROX. 3-4 DAYS PER WEEK. WORKING HOURS 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH, MORNING AND AFTERNOON BREAKS. HOLIDAYS WILL NOT BE PAID.	DA	PRO-TEMPS, C/O FACTORS FUNDING	10/03/2002	\$13,824

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JOANNE MANN	43-6395-3-0353-	Methyl Eugenol- 605 LBS. 1 X 400 LBS - @10.50 PER LB 1 X 100 LBS @10.90 PER LB 3 X 35 LBS @11.15 PER LB SHIP TO: Loren Carpenter, USDA APHIS PPQ, 2200 US 301 North Unit 5, Palmetto, FL 34221, Phone 841-722-7307.	CA	ELAN INC.	10/17/2002	\$10,813
	43-6395-3-0493-	RENEW MONTHLY CELL PHONE SERVICE FOR THE FOLLOWING SEVEN (7) CELL PHONES: (240) 508-0679, (240) 508-9500, (240) 508-9970, (240) 508-9975, (240) 508-9962, (240) 508-9964, (240) 508-9968 FOR THE PERIOD STARTING 10/01/02 THROUGH 09/30/03 NATIONAL SHARED PLAN 200 - AT \$62.00 PER MONTH PER TELEPHONE -	DP	NEXTEL COMMUNICATIONS	10/30/2002	\$11,328
	40-VISA-2-4890-	PAYMENT FOR UNAUTHORIZED PROCUREMENT FOR X-RAY MACHINE MAINTENANCE AS PER THE FOLLOWING INVOICES: CS8905 \$2645.76 CS10108 \$622.42 CS10280 \$275.35 CS10466 \$2118.85 CS10930 \$271.75 CS10957 \$538.20 CS11334 \$363.78 CS11781 \$1009.46 CS11856 \$351.53 CS13318 \$707.35 CS9437 \$1420.25 CS10283	DP	L3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	10/28/2002	\$17,672
	40-VISA-3-0465-	TYVEK SUITS, XL, #1A54326	DP	LAB SAFETY SUPPLY	10/28/2002	\$10,178
	43-6395-3-0151-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA;	CA	DANIEL WISNIESKI	10/01/2002	\$12,650
	43-6395-3-0188-	MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100,v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	D22	HEIMANN SYSTEMS CORP	10/02/2002	\$25,000
	43-6395-3-0233-	PROVIDE 2 - 4 CUBIC FOOT CONTAINERS WITH COVERS FOR TRASH PICKUP THREE (3) TIMES PER WEEK, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003	CP	WASTE MANGEMENT OF PHOENIX	10/05/2002	\$10,032

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	43-6395-3-0235-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/02 THROUGH 9/30/03 SERIAL #DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998 Quote 83988 Semi-annual billing fee \$150.00	DP	FEI CORPORATION	10/05/2002	\$15,000
	43-6395-3-0306-	IR 250D Real time thermal imager W/Digital Dector	CA	SIERRA PACIFIC INNOVATIONS	10/11/2002	\$11,278
	43-6395-3-0328-	PROVIDE TECHNICAL ASSISTANCE FOR THE DEPARTMENT'S NEW FOUNDATION FINANCIAL ACCOUNTING SYSTEM FOR BUDGET EXECUTION AND ACCOUNTING, AS PER ATTACHED STATEMENT OF WORK. PRICE INCLUDES TRAVEL COSTS NOT TO EXCEED \$2,500.00 PERIOD OF PERFORMANCE OCTOBER 2002 THROUGH SEPTEMBER 30, 2003	DA	MICHAEL SICOLA	10/11/2002	\$24,500
	43-6395-3-0339-	RENEW JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003. AS PER ATTACHED STATEMENT OF WORK	D2	ROSIE THORNS CLEANING SERVICE	10/16/2002	\$15,600
	43-6395-3-0349-	CONTINUATION OF CLERICAL HELP FOR 113 DAYS, STAR SYSTEMS PROJECT, 8 HOURS/DAY, 5 DAYS/WEEK (SEE PURCHASE ORDER 43-6395-2-2052) THIS PURCHASE ORDER NOT TO EXCEED 113 DAYS	CK	DENNHARDT AND ASSOCIATES	10/17/2002	\$20,250
	43-6395-3-0357-	PROVIDE JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003 AS PER ATTACHED STATEMENT OF WORK	CF - Small business concern, advantage small business	MOM'S CLEANING SERVICE	10/18/2002	\$13,104
	43-6395-3-0419-	PROVIDE T&M THE FOLLOWING SERVICE: 1. DAILY MORNING COMMENTS (VIA EMAIL); 2. WEEKLY & MONTHLY REPORTS (VIA EMAIL) A) ACREAGE & PRODUCTION (U.S. & WORLD), B) FEEDGRAINS, C) WHEAT & RICE, D) SOYBEANS & PRODUCTS, E) TRANSPORTATION; 3) TELEPHONE ACCESS TO THE SPARKS ANALYSTS.	DP	SPARKS COMPANIES INC	10/23/2002	\$24,000
	43-6395-3-0447-	PROVIDE TWO (2) TEMPORARY CLERKS - 1 RECEPTIONIST AND 1 TO DO SCANNING AND COPYING, TO ASSIST WITH THE PERMITS SERVICES, FOR THE PERIOD BEGINNING 10/24/2002 THROUGH 01/03/2003 OR 90 DAYS, @ \$18.75 PER HOUR X 8 HOURS X2 = \$264.00/DAY. HOURS: 8:00 A.M. -	CP	DOYLE TEMPORARY SERVICES	10/28/2002	\$23,760

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	43-6395-3-0469-	RENEW PLATINUM ANNUAL EQUIPMENT MAINTANCE AGREEMENT FOR: MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 13023; MODEL NO SYS 107, LINESCAN 107, MODEL NO. 130224; MODEL NO SYS 107, LINESCAN 107, SERIAL NO. 130225. SCHEDULE OF SEVICES INCLUDED WITHIN CONTRACT FOR X RAY MACHINES; FOR THE PERIOD BEGINNING	DP	L-3 DETECTION SYSTEMS	10/29/2002	\$20,550
	<b>LARRY D NELSON</b>					
	40-6395-2-4888-	2003 CHRYSLER TOWN & COUNTRY. STOCK NO: C3129328, SERIAL NO: 2C4GP74663R129328 EXTERIOR COLOR: SILVER	FA	BELLA RETAIL GROUP-FLAGSHIP DEALERS	10/17/2002	\$24,262
	<b>MELODY ALLISON</b>					
	40-6395-3-0303-	13 x 100 MM POLYPROPYLENE COPOLYMER PLASTIC BLEEDING TUBES W/ CAPS	CP	SARSTEDT, INC.	10/11/2002	\$24,240
	40-VISA-3-0345-	BOX, INTERCELL 40 TUBE. CHIPBOARD CONTAINER W/LID. 6 3/8"L x 2 1/2"W x 3 7/8"D WHSE STOCK # Z888-00-000-0089	CA	BROTHERS PAPER BOX COMPANY	10/16/2002	\$23,600
	40-VISA-3-0415-	PLATINUM SCHEDULE-INCLUDES: 24-HR/DAY, 7-DAY/WK EMERGENCY REPAIR SERVICE. ALL NECESSARY REPAIR PARTS. LABOR FOR REPAIR PARTS. LABOR FOR REPAIR SERVICE (MON-FRI,M 8:00 AM-R: PM). OVERTIME (MON-FRI 5:00 PM-8:00AM & SAT) & PREMIUM SERVICE (SUN & HOLIDAYS). TRAVEL TIME (MON-SAT) TO & FROM THE	CP	L3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS/PERKIN ELMER	10/23/2002	\$13,700
	43-6395-3-0478-	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2002 thru September 30, 2003.	CA	INTERSTATE UNDERGROUND	10/29/2002	\$10,800
	<b>SHEREE A JOHNSON</b>					
	43-6395-3-0274-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEX, AS NEEDED ON AN ON-CALL BASIS, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.	CF	CONFIDENTIAL SECURITY AGENCY, INC.	10/09/2002	\$20,600
	43-6395-3-0414-	RENEW RENTAL OF COMMERCIAL OFFICE FURNITURE. MONTHS 32 THROUGH 36 (10-1-2002 THROUGH 2-28-2003) OF A 36 MONTH LEASE	DP	CORT FURNITURE RENTAL	10/23/2002	\$15,181

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	43-6395-3-0504-	RENEWAL OF MOLLUSK SPECIMEN IDENTIFICATIONS, FOR THE PERIOD BEGINNING OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.	DA	ACADEMY OF NATURAL SCIENCES	10/31/2002	\$18,000